

Receiving Report

Date: 13/12/20
Supplier: CAMP

Batch No: M/27805
Dart P/O: 22467

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☐ No ☒ N/A ☐
Shipment Complete: DAS Yes ☐ No ☒ N/A ☐
QC6 Inspection 48
Work Order 9-89 140113 N/A ☒

Discrepancies

Part Number	Description	Quantity ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M/17432</u>	<u>ax 0.15w</u>	<u>12</u>	<u>0</u>	<u>0</u>	<u>12</u>	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/12/20
Date
Received/Costing [Signature]
Initial

Location _____

Purchase Order Receipt Listing

Friday, December 20, 2013 11:43:57 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22467 Receipt Dates from 12/20/2013 to 12/20/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID Vendor Name VC-CAM002 Campi Steel											
PO22467 CAD	1 No		M1010S18GA 1010/1025 SHEET .048 m127805	SF	12/23/2013 128.0000	12/20/2013 DES102	128.0000	\$1.35 \$173.43	0.0000 0.0000	0 0	\$173.43
	3 No		71400-45 MILD STEEL SQUARE TUBING 1- 1/2 X 1-1/2 X 1/8" WALL m127805	Each	12/23/2013 96.0000	12/20/2013 DES102	96.0000	\$1.50 \$143.74	0.0000 0.0000	0 0	\$143.74

Total Received Quantity: 224.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$317.16
Total Balance Due Quantity: 0.0000

SO No./Item & Date: 8011712 000010 2013/06/25
Sold to Customer Name and Address:

Shipment No. & Date: 1000053832 2013/06/25
Ship to Customer Name and Address:

TC No., Date & Time: ESA-82886 2013/06/26 - 08:19:31
Customer PO No./Item: 736170 / 1
BOL NO.: 1000053832
Cust. Part No.: 7304-2405
Carrier: LOCOMOTE SYSTEM INC - 815 A/B (89112)

Customer Specification: CR STEEL SHEET Carbon CQ / CS ASTM A1008 CS 1Y B (2012) Batch Annealed Top Semi Critical Surface Improved Shape Pickled Light Oiled Light Matte Finish Edge Sealant
Required Riser Thickness 1/2" For Coil break considered

Insip T/R : Chemical Analysis

ESSAR STEEL ALGOMA INC. HEREBY CERTIFIES THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION SHOWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES.
THIS MILL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER, PLEASE CALL (709) 465-4006 FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT.

MEETS EN 10204 3.1
ISO QUALITY AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ESSARSTEELALGOMA.COM

ALL HEATS FULLY KILLED.
HEATS INDICATED WITH (*) FINE GRAINED.
HEATS INDICATED WITH (s) MADE IN CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS.

Dimensions (T x W x L)	Batch No.	Heat No./IS	Quantity	Pcs
0.0440" x 48.000"	1A13319	7754P3-03	43,440 LB	1
CHEMICAL PROPERTIES				
Heat No. (Wt%)	C	Mn	P	S
7754P3 +	0.05	0.26	0.009	0.005
	Si	Cr	Ni	Cu
	0.020	0.03	0.02	0.04
	Mo	Al	Nb	V
	0.00	0.032	0.000	0.000
	B	Ti	N	
	0.0000	0.001	0.0044	

5/10/13

C.R 18 Ja



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22467**

Purchase Order Date 12/19/2013

PO Print Date 12/19/2013

Page Number 1 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
12/19/13

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MI010S18GA	1010/1025 SHEET .048	12/23/2013 Yes 12/23/2013		128.00 sf	\$1.44	\$184.19
MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G4021,38W 44W/50W/60W/70W COLD ROLL MINIMUM YIELD TENSILE STRENGTH = 28 KSI MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI							
Line Total:							\$184.19
2	M174B2.000X01.500	17-4 SS Bar 2.00 x 1.500	12/23/2013 Yes 12/23/2013		12.00 f	\$90.50	\$1,086.00
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100 KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI							
Line Total:							\$1,086.00

Note:

12/19/2013



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CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

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Buyer

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FCA - (Free Carrier)

3 71400-45

MILD STEEL SQUARE
TUBING 1-1/2 X 1-1/2 X
1/8" WALL

12/23/2013

96.00

\$1.59

\$152.65

Yes

12/23/2013

Each

Line Total:

\$152.65

Deliver To: ERIC.C

PO Total:

\$1,422.84

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr:

1

Change Date:

12/19/2013